

# State of Arizona



## Campaign Finance Report

### NAVAJO COUNTY DEMOCRATIC COMMITTEE

Committee #: 2054

Treasurer: PROCHTER, CAROL L aka "Kittie"

7845 Country Club Dr, Pinetop, AZ 85935

Phone: (928) 369-1027

Email: kis@u.arizona.edu

### 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 30, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$11,072.28 |
| Total Cash Receipts this Reporting Period:      | \$3,035.55  |
| Total Cash Disbursements this Reporting Period: | \$2,813.81  |
| Cash Balance at End of Reporting Period:        | \$11,294.02 |

Report ID: 66780

## Summary of Activity

| Income   | Schedule | This Period       |               |                   | Total to Date      |
|--|----------|-------------------|---------------|-------------------|--------------------|
|  |          | Cash              | Other         | Total             |                    |
| Personal and Family Contributions                | C1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Individual Contributions                         | C2       | \$150.00          | \$0.00        | \$150.00          | \$17,919.27        |
| Contributions from Political Committees          | C3       | \$2,800.00        | \$0.00        | \$2,800.00        | \$21,769.00        |
| Business Contributions                           | C4       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Small Contributions                              | C5       | \$30.00           | \$0.00        | \$30.00           | \$1,986.00         |
| CCEC Funding and Matching                        | C6       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Qualifying Contributions                         | C7       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Loans Made to this Committee                     | L1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Other Receipts, including Interest and Dividends | R1       | \$55.55           | \$0.00        | \$55.55           | \$3,734.83         |
| Transfers from Other Committees                  | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Cash Surplus from Previous Committee             | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| <b>Total Income</b>                              |          | <b>\$3,035.55</b> | <b>\$0.00</b> | <b>\$3,035.55</b> | <b>\$45,409.10</b> |

| Expenditures                            | Schedule | This Period       |               |                   | Total to Date      |
|---|----------|-------------------|---------------|-------------------|--------------------|
|   |          | Cash              | Other         | Total             |                    |
| Operating Expenses                      | E1       | \$2,813.81        | \$0.00        | \$2,813.81        | \$42,351.81        |
| Independent Expenditures                | E2       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Contributions to Other Committees       | E3       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Other Expenses                          | E4       | \$0.00            | \$0.00        | \$0.00            | \$2.00             |
| Transfers to Other Committees           | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Loans Made by This Committee            | L2       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Expenditure of In-Kind Contributions    | C8       | \$0.00            | \$0.00        | \$0.00            | \$4,472.00         |
| Disposal of Surplus Cash                | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| <b>Total Expenditures</b>               |          | <b>\$2,813.81</b> | <b>\$0.00</b> | <b>\$2,813.81</b> | <b>\$46,825.81</b> |
| Bill Payments for Previous Expenditures | D1       | \$0.00            |               | \$0.00            | \$0.00             |
| <b>Total Cash Disbursed</b>             |          | <b>\$2,813.81</b> |               |                   |                    |

**Schedule C2 - Individual contributions**

|                                       |                                     | Date       | Amount   | Cycle To Date |
|---------------------------------------|-------------------------------------|------------|----------|---------------|
| <b>Name:</b>                          | Collins, John                       | 10/14/2010 | \$50.00  | \$50.00       |
| <b>Address:</b>                       | 2745 Villa Loop, Show Low, AZ 85901 |            | Cash     |               |
| <b>Occupation:</b>                    | retired, retired                    |            |          |               |
| <b>Name:</b>                          | Mead, Bill                          | 10/19/2010 | \$100.00 | \$175.00      |
| <b>Address:</b>                       | 14 Papago Blvd, Winslow, AZ 86047   |            | Cash     |               |
| <b>Occupation:</b>                    | retired                             |            |          |               |
| Total of Individual Contributions     |                                     |            | \$150.00 |               |
| Total of Refunds Given                |                                     |            | \$0.00   |               |
| Net Total of Individual Contributions |                                     |            | \$150.00 |               |
|                                       |                                     |            |          |               |

**Schedule C3 - Contributions from political committees**

|  |   | Date       | Amount     | Cycle To Date |
|--|---|------------|------------|---------------|
| <b>Name:</b>                               | AZ Democratic Party                     | 10/14/2010 | \$1,100.00 | \$1,100.00    |
| <b>Address:</b>                            | 2910 N. Central Ave., Phoenix, AZ 85012 |            | Cash       |               |
| <b>Memo:</b>                               | Mobilization                            |            |            |               |
| <b>Name:</b>                               | AZ Democratic Party                     | 10/14/2010 | \$600.00   | \$15,712.00   |
| <b>Address:</b>                            | 2910 N Central Ave, Phoenix, AZ 85012   |            | Cash       |               |
| <b>Memo:</b>                               | Frontier Telephone Exp                  |            |            |               |
| <b>Name:</b>                               | AZ Democratic Party                     | 10/19/2010 | \$1,100.00 | \$15,712.00   |
| <b>Address:</b>                            | 2910 N Central Ave, Phoenix, AZ 85012   |            | Cash       |               |
| <b>Memo:</b>                               | mobilization                            |            |            |               |
| Total of Contributions from Committees     |   |            | \$2,800.00 |               |
| Total of Refunds Given                     |   |            | \$0.00     |               |
| Net Total of Contributions from Committees |   |            | \$2,800.00 |               |
|  |   |            |            |               |

Schedule C5 - Contributions of \$25 or less (small)

|                                  |                       | Date       | Amount  | Cycle To Date |
|----------------------------------|-----------------------|------------|---------|---------------|
| Name:                            | Multiple Contributors | 10/20/2010 | \$30.00 | \$1,986.00    |
| Address:                         |                       |            | Cash    |               |
| Memo:                            | 2 Tee shirts          |            |         |               |
| Total of Small Contributions     |                       |            | \$30.00 |               |
| Total of Refunds Given           |                       |            | \$0.00  |               |
| Net Total of Small Contributions |                       |            | \$30.00 |               |
|                                  |                       |            |         |               |

**Schedule E1 - Operating expenses**

|                  |   | Date       | Amount   | Cycle To Date |
|------------------|---|------------|----------|---------------|
| <b>Name:</b>     | ALLEGRA PRINT AND IMAGE                       | 10/14/2010 | \$12.96  | \$294.62      |
| <b>Address:</b>  | PO Box 2597, , Pinetop, AZ 85935              |            | Cash     |               |
| <b>Category:</b> | Event Expenses - Printing/photocopies         |            |          |               |
| <b>Memo:</b>     | Copies  |            |          |               |
| <b>Name:</b>     | CHASE BANK                                    | 10/14/2010 | \$50.00  | \$134.95      |
| <b>Address:</b>  | 400 N White Mountain Rd, , Show Low, AZ 85901 |            | Cash     |               |
| <b>Category:</b> | Overhead - Other                              |            |          |               |
| <b>Memo:</b>     | Bank Svc Ch                                   |            |          |               |
| <b>Name:</b>     | Amazon.com                                    | 10/15/2010 | \$55.76  | \$55.76       |
| <b>Address:</b>  | website, Winslow, AZ 86047                    |            | Cash     |               |
| <b>Category:</b> | Overhead - Office supplies                    |            |          |               |
| <b>Memo:</b>     | Cartridges                                    |            |          |               |
| <b>Name:</b>     | CA-TY Inc                                     | 10/15/2010 | \$142.01 | \$347.01      |
| <b>Address:</b>  | 550 Mikes Pike St, Winslow, AZ 86047          |            | Cash     |               |
| <b>Category:</b> | Travel - Other                                |            |          |               |
| <b>Memo:</b>     | Repair RV                                     |            |          |               |
| <b>Name:</b>     | OFFICE MAX                                    | 10/15/2010 | \$51.79  | \$94.97       |
| <b>Address:</b>  | 9999 ALMA SCHOOL RD, MESA, AZ 85210           |            | Cash     |               |
| <b>Category:</b> | Overhead - Office supplies                    |            |          |               |
| <b>Memo:</b>     | Toner   |            |          |               |
| <b>Name:</b>     | OFFICE MAX                                    | 10/15/2010 | \$8.89   | \$94.97       |
| <b>Address:</b>  | 9999 ALMA SCHOOL RD, MESA, AZ 85210           |            | Cash     |               |
| <b>Category:</b> | Overhead - Office supplies                    |            |          |               |
| <b>Name:</b>     | Navajo People News                            | 10/16/2010 | \$135.48 | \$310.20      |
| <b>Address:</b>  | PO Box 310, Window Rock, AZ 86515             |            | Cash     |               |
| <b>Category:</b> | Communications - Advertising                  |            |          |               |
| <b>Name:</b>     | GIANT   | 10/18/2010 | \$52.38  | \$198.75      |
| <b>Address:</b>  | 1205 S Milton Rd, , Flagstaff, AZ 86001       |            | Cash     |               |
| <b>Category:</b> | Travel - Fuel                                 |            |          |               |
| <b>Name:</b>     | GIANT   | 10/20/2010 | \$73.08  | \$198.75      |
| <b>Address:</b>  | 1205 S Milton Rd, , Flagstaff, AZ 86001       |            | Cash     |               |
| <b>Category:</b> | Travel - Fuel                                 |            |          |               |
| <b>Name:</b>     | KINO RADIO                                    | 10/21/2010 | \$199.00 | \$3,413.50    |
| <b>Address:</b>  | EAST END OF EASY STREET, WINSLOW, AZ 86047    |            | Cash     |               |
| <b>Category:</b> | Communications - Advertising                  |            |          |               |
| <b>Name:</b>     | APS Electric                                  | 10/23/2010 | \$52.10  | \$389.84      |
| <b>Address:</b>  | PO Box 2906, Phoenix, AZ 85062                |            | Cash     |               |
| <b>Category:</b> | Overhead - Utilities                          |            |          |               |

**Schedule E1 - Operating expenses**

|                    |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>       | City of Winslow                            | 10/23/2010  | \$30.54       | \$239.07             |
| <b>Address:</b>    | 21 Williamson Ave, Winslow, AZ 86047       |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Utilities                       |             |               |                      |
| <b>Name:</b>       | FRONTIER                                   | 10/23/2010  | \$285.66      | \$1,644.12           |
| <b>Address:</b>    | 1398 S Woodland Blvd, Deland, FL 32720     |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Utilities                       |             |               |                      |
| <b>Name:</b>       | GIANT                                      | 10/23/2010  | \$34.12       | \$198.75             |
| <b>Address:</b>    | 1205 S Milton Rd, , Flagstaff, AZ 86001    |             | Cash          |                      |
| <b>Category:</b>   | Travel - Fuel                              |             |               |                      |
| <b>Memo:</b>       | RV Gas                                     |             |               |                      |
| <b>Name:</b>       | QWEST                                      | 10/23/2010  | \$138.93      | \$556.55             |
| <b>Address:</b>    | 20 E Thomas Rd, , Phoenix, AZ 85012        |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Utilities                       |             |               |                      |
| <b>Name:</b>       | THE SCOOP                                  | 10/23/2010  | \$95.02       | \$1,255.54           |
| <b>Address:</b>    | 108 E Second St, , Winslow, AZ 86047       |             | Cash          |                      |
| <b>Category:</b>   | Communications - Advertising               |             |               |                      |
| <b>Name:</b>       | Safeway                                    | 10/25/2010  | \$97.04       | \$97.04              |
| <b>Address:</b>    | #239-Store, Winslow, AZ 86047              |             | Cash          |                      |
| <b>Category:</b>   | Communications - Other                     |             |               |                      |
| <b>Memo:</b>       | Food for training class                    |             |               |                      |
| <b>Name:</b>       | KINO RADIO                                 | 10/29/2010  | \$36.05       | \$3,413.50           |
| <b>Address:</b>    | EAST END OF EASY STREET, WINSLOW, AZ 86047 |             | Cash          |                      |
| <b>Category:</b>   | Communications - Advertising               |             |               |                      |
| <b>Name:</b>       | Navajo People News                         | 11/01/2010  | \$174.72      | \$310.20             |
| <b>Address:</b>    | PO Box 310, Window Rock, AZ 86515          |             | Cash          |                      |
| <b>Category:</b>   | Communications - Advertising               |             |               |                      |
| <b>Name:</b>       | Oliver, April                              | 11/02/2010  | \$450.00      | \$999.99             |
| <b>Address:</b>    | PO Box 1531, Show Low, AZ 85902            |             | Cash          |                      |
| <b>Occupation:</b> | retired                                    |             |               |                      |
| <b>Category:</b>   | Professional Services - Polling/Research   |             |               |                      |
| <b>Memo:</b>       | Worked at polls                            |             |               |                      |
| <b>Name:</b>       | City of Winslow                            | 11/04/2010  | \$30.54       | \$239.07             |
| <b>Address:</b>    | 21 Williamson Ave, Winslow, AZ 86047       |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Utilities                       |             |               |                      |
| <b>Name:</b>       | HANSON, HOLLY                              | 11/04/2010  | \$94.69       | \$467.23             |
| <b>Address:</b>    | PO Box 812, Lakeside, AZ 85929             |             | Cash          |                      |
| <b>Occupation:</b> | TEACHER, WHITERIVER SCHOOL DIST            |             |               |                      |
| <b>Category:</b>   | Overhead - Office supplies                 |             |               |                      |

**Schedule E1 - Operating expenses**

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| <b>Name:</b>                                    | QWEST                                      | 11/04/2010 | \$139.36   | \$556.55      |
| <b>Address:</b>                                 | 20 E Thomas Rd, , Phoenix, AZ 85012        |            | Cash       |               |
| <b>Category:</b>                                | Overhead - Utilities                       |            |            |               |
| <b>Name:</b>                                    | SMITH, BARBARA                             | 11/04/2010 | \$44.00    | \$1,024.21    |
| <b>Address:</b>                                 | 7845 Country Club Dr, Pinetop, AZ 85935    |            | Cash       |               |
| <b>Occupation:</b>                              | RETIRED, N/A                               |            |            |               |
| <b>Category:</b>                                | Communications - Postage                   |            |            |               |
| <b>Memo:</b>                                    | Stamps                                     |            |            |               |
| <b>Name:</b>                                    | FRONTIER                                   | 11/16/2010 | \$248.16   | \$1,644.12    |
| <b>Address:</b>                                 | 1398 S Woodland Blvd, Deland, FL 32720     |            | Cash       |               |
| <b>Category:</b>                                | Overhead - Utilities                       |            |            |               |
| <b>Memo:</b>                                    | Telephone                                  |            |            |               |
| <b>Name:</b>                                    | APS Electric                               | 11/19/2010 | \$41.57    | \$389.84      |
| <b>Address:</b>                                 | PO Box 2906, Phoenix, AZ 85062             |            | Cash       |               |
| <b>Category:</b>                                | Overhead - Utilities                       |            |            |               |
| <b>Name:</b>                                    | APS Electric                               | 11/19/2010 | \$7.56     | \$389.84      |
| <b>Address:</b>                                 | PO Box 2906, Phoenix, AZ 85062             |            | Cash       |               |
| <b>Category:</b>                                | Overhead - Utilities                       |            |            |               |
| <b>Memo:</b>                                    | Closing bill                               |            |            |               |
| <b>Name:</b>                                    | USPS                                       | 11/19/2010 | \$15.20    | \$295.88      |
| <b>Address:</b>                                 | 100 E Deuce of Clubs, , Show Low, AZ 85901 |            | Cash       |               |
| <b>Category:</b>                                | Communications - Postage                   |            |            |               |
| <b>Memo:</b>                                    | Mail motem back to Frontier Phone Co.      |            |            |               |
| <b>Name:</b>                                    | WHITE MOUNTAIN PUBLISHING                  | 11/19/2010 | \$17.20    | \$556.14      |
| <b>Address:</b>                                 | PO Box 1570, , Show Low, AZ 85902          |            | Cash       |               |
| <b>Category:</b>                                | Communications - Advertising               |            |            |               |
| <b>Memo:</b>                                    | Advertise RV for sale                      |            |            |               |
| Total of Operating Expenses                     |  |            | \$2,813.81 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$2,813.81 |               |
|   |  |            |            |               |



Schedule R1 - Other receipts, interest & dividends

|   |                                      | Date       | Amount  | Cycle To Date |
|---|--------------------------------------|------------|---------|---------------|
| Name:   | AMAZON.COM                           | 11/15/2010 | \$55.55 | \$55.55       |
| Address:  | 6835 W BUCKEYE RD, PHOENIX, AZ 85043 |            | Cash    |               |
| Memo:   | Reverse entry never charged          |            |         |               |
| Total of Other Receipts, Interest & Dividends     |                                      |            | \$55.55 |               |
| Total of Refunds Given                            |                                      |            | \$0.00  |               |
| Net Total of Other Receipts, Interest & Dividends |                                      |            | \$55.55 |               |
|   |                                      |            |         |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount   |
|--|------------|----------|
| <b>Outstanding Debt Balance at Beginning of Period</b> | 09/14/2010 | \$138.93 |
| Qwest  |            |          |
| Original Amount of Debt: \$138.93                      |            |          |
| Original Transaction Date: 09/14/2010                  |            |          |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$138.93 |
| <b>Outstanding Debt Balance at Beginning of Period</b> | 09/15/2010 | \$30.54  |
| City of Winslow  |            |          |
| Original Amount of Debt: \$30.54                       |            |          |
| Original Transaction Date: 09/15/2010                  |            |          |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$30.54  |
| <b>Outstanding Debt Balance at Beginning of Period</b> | 09/14/2010 | \$95.02  |
| THE SCOOP  |            |          |
| Original Amount of Debt: \$95.02                       |            |          |
| Original Transaction Date: 09/14/2010                  |            |          |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$95.02  |
| Total of Outstanding Debt Before Adjustments           |            | \$264.49 |
| Total Credits Against Outstanding Bills                |            | \$0.00   |
| Total Payments On Outstanding Bills                    |            | \$0.00   |
| Total of Outstanding Debt After Adjustments            |            | \$264.49 |

